

Travel & Expense Account Summary

Employee Name KIMBERLY BELSHE
Expense Dates 03/11/10-03/11/10
Report Name CWC Council Meeting 3.11.10

Request Total \$ 119.50
Direct Charge Total - 0.00
Travel Advances - 0.00
Net Due Employee = 119.50

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	CWC 3.11.10	119.50

NOTE: (d)=Direct Charge

DATE	Thu Mar 11									TOTAL
Bridge Tolls	8.00									8.00
Parking, Auto	24.00									24.00
Mileage, Personal Auto	87.50									87.50
TOTALS \$	119.50									119.50

Travel & Expense Account Summary & Detail

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	CWC 3.11.10	03/11/10	Bridge Tolls	8.00	Cash
Regular Travel	CWC 3.11.10	03/11/10	Parking, Auto	24.00	Cash
Regular Travel	CWC 3.11.10	03/11/10	Mileage, Personal Auto	87.50	Cash

Travel & Expense Account Summary

Employee Name KIMBERLY BELSHE
Expense Dates 03/14/10-03/16/10
Report Name NGA State Summit on Health Reform

Request Total \$ 169.50
Direct Charge Total - 0.00
Travel Advances - 0.00
Net Due Employee = 169.50

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	NGA Summit	169.50

NOTE: (d)=Direct Charge

DATE	Sun Mar 14	Tue Mar 16								TOTAL
O/S Taxi Fare	6.00	15.00								21.00
O/S Lodging		148.50								148.50
TOTALS \$	6.00	163.50								169.50

Travel & Expense Account Summary & Detail
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Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	NGA Summit	03/14/10	O/S Taxi Fare	6.00	Cash
Regular Travel	NGA Summit	03/16/10	O/S Taxi Fare	15.00	Cash
Regular Travel	NGA Summit	03/16/10	O/S Lodging	148.50	Cash